

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,06,00,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT  
DEPARTMENT Orders - Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

**G.O.Rt.No.: 4157**

**Dated: 25-10-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. U.O.No.918/IT&C/Budget/2012, dt.10-10-2012 dt.20-10-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.3,06,00,000/- (Rupees Three Crores Six Lakhs) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Dy.Dir.Finance and O.o. Commr. EDS e Seva Hyd. <b>Remarks:</b>									
1	3451-00-800-11-09-280-284	V	6,00,00	..	..	6,00,00	3,00,00	1,50,00	1,50,00
<b>Scheme Name:</b> Information Technology & Communications Department <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Joint Director IT and C Dept. <b>Remarks:</b>									
2	3451-00-090-11-22-310-312	V	1,20,00	..	..	1,20,00	60,00	30,00	30,00
<b>Scheme Name:</b> Jawahar Knowledge Centres (JKCs) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director and DDO IT and C Dept. <b>Remarks:</b>									
3	3451-00-789-11-06-280-284	V	1,62,00	..	..	1,62,00	81,00	40,50	40,50
4	3451-00-796-11-06-280-284	V	66,00	..	..	66,00	33,00	16,50	16,50
<b>Scheme Name:</b> SAP Net <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Jt. Dir. and DDO IT and C Dept. <b>Remarks:</b>									
5	3451-00-800-11-08-500-503	V	2,76,00	..	..	2,76,00	1,38,00	69,00	69,00
<b>Total</b>			<b>12,24,00</b>	..	..	<b>12,24,00</b>	<b>6,12,00</b>	<b>3,06,00</b>	<b>3,06,00</b>

The ( **INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT  
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.